



FEDLINK FY2003 PRICING FOR:

Quality Resource Systems, Inc.
QR

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Please use these FY2003 pricing pages to verify the charges on your invoices. If you have questions about any charges the vendor has invoiced to you, please contact the FEDLINK Fiscal Hotline at **(202) 707-4900** immediately. Send any faxes to **(202) 707-4999** or email to fliccffo@loc.gov.

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NAME OF OFFEROR OR CONTRACTOR

Quality Resource Systems, Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LOT1 - ELECTRONIC DATABASES/PUBLICATIONS				
	ONLINE DATABASES, CURRENT AWARENESS, GATEWAYS				
	Access Charges				
1001	Start-up/initial fee	N/A			
1002	Internet Access	N/A			
1003	Telecommunications via commercial provider (per hour)	N/A			
1004	Telecommunications via FTS 2000 (per hour)	N/A			
1005	Dedicated port/line	N/A			
1006	Other related access	N/A			
	Access Control				
1007	Password/ID numbers	N/A			
1008	Cancellation/reactivation	N/A			
1009	Other related access control	N/A			
	Usage - Online, Gateways				
1010	Transaction - per hour	N/A			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMO
1011	Subscription – specify: <ul style="list-style-type: none">• content (all files, specific files, etc.)• subscriber (institution, consortium, unit, individual, association member, print subscriber)• usage level (unlimited, <i>n</i> hours, <i>n</i> users, etc.)• period (12 months, 6 months, 3 months, or any period not exceeding 12 months)	N/A			
1012	Block (<i>n</i> hours, <i>n</i> searches, etc.)	N/A			
1013	Other online usage	N/A			
1014	Search Results – Online, Gateways Online Display				
1015	Electronic delivery	N/A			
1016	Print delivery	N/A			
1017	Redistribution of search results	N/A			
1018	Other related search results	N/A			
1019	Current Awareness (Table of Contents, SDIs, Alerts, Trackers, etc.) Profiling/search	N/A			
1020	Electronic delivery	N/A			
1021	Fax delivery	N/A			
1022	Print delivery	N/A			

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NAME OF OFFEROR OR CONTRACTOR

Quality Resource Systems, Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1024	Other current awareness services	N/A			
	ELECTRONIC SERIALS (vendor's own publications)				
1101	Subscription/license – specify: • content (title, etc.) • subscriber (Internet domain, institution, unit, consortium, individual, association member, print subscriber, etc.) • usage level (unlimited, <i>n</i> users, etc.) • period (12 months, 24 months, 36 months, or any period not to exceed 36 months)	N/A			
1102	Redistribution fee	N/A			
1103	Back issues	N/A			
1104	Archiving	N/A			
1105	Other electronic serial charges	N/A			
	FIXED MEDIA – CD-ROM, MAGNETIC TAPE, DISKETTE				
	Standalone Publication/Product – specify: • content (Area Resource File (ARF) System)				
1201	Original purchase (non-serial publication)		1	\$500.00	
1202	Continuation, annual update				
1203	Subscription (serial publication) – also specify: • period (12 months, 24 months, 36 months, or	N/A			

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMO
1204	Multiple copies	1-5 6-10 11-15 16-20 21+		\$500.00 \$450.00 \$400.00 \$350.00 \$300.00	
	Networked Publication - specify:				
	• content - title, etc.				
	• user/calculation base (institution, site, unit, n users, etc.)				
1205	Original purchase (non-serial publication)	N/A			
1206	Continuation, annual update	N/A			
1207	Subscription (serial publication) - also specify: • period (12 months, 24 months, 36 months, or any period not to exceed 36 months)	N/A			
	SUPPORT SERVICES AND PRODUCTS				
1301	Documentation (Vendor shall provide member with one current complete set of documentation at no charge)	N/A			
1302	Usage data in machine-readable format (3.5 or 5.25 high density diskette)	N/A			
	Vendor Search Software (Proprietary software for access to database only. Commercially available software is not to be offered.)	N/A			
1303	Standalone	N/A			
1304	Networked	N/A			
1305	Site license	N/A			

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NAME OF OFFEROR OR CONTRACTOR

Quality Resource Systems, Inc.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1201a	ARF Access System	1	ea.	\$800.00	\$800.00

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1306	Training (Travel and per diem rates shall not exceed government rate identified in the Joint Travel Regulations {JTR})	N/A			
1307	At customer's site (per student/group/per class/day)	N/A			
1308	In vendor facility (per student/group/per class/day)	N/A			
1309	Training material (vendor shall provide each student with one current complete set at no charge)	N/A			
1310	Product Installation (per install)	N/A			
	Other related offerings (please specify)	N/A			
	DISCOUNTS				
1401	Basic FEDLINK discount from commercial rates. (The prices offered in this proposal represent a discount of ____% from commercial rates)	(See above)			
1402	Additional discount associated with other publications/products				
1403	Volume discount for individual customers - specify: • threshold - \$25,000, \$50,000, \$100,000, etc.				
1404	Introductory or incentive discount				
1405	Customer-specific discounts				
1406	Other Related Discounts (describe)				

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LOT 4 - SPECIALIZED ELECTRONIC PUBLICATIONS AND RESEARCH ASSISTANCE				
	Services and prices may be offered on a fixed basis for all customers (and/or may be defined and negotiated for individual customers by the LC Contracts Office).				
4001	CUSTOMER-SPECIFIED GROUPINGS OF DATABASES OR ONLINE FILES	To be negotiated with each customer based upon extent of requirements			
4101	SPECIAL INTERFACE				
4201	ACCESS TO THE CUSTOMER'S OWN FILES	N/A			
	RESEARCH ASSISTANCE FROM VENDOR'S SUBJECT/TECHNICAL EXPERTS				
4301	Searching	N/A			
4302	System use and troubleshooting	N/A			
4303	Translation	N/A			
	DELIVERY	No Charge			
4401	Regular - specify: • method - electronic, fax, regular mail, etc.				
4402	Rush - specify: • method - electronic, fax, regular mail, priority mail, messenger, etc.				

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1201a	ARF Access System	1	ea.	\$800.00	\$800.00